

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	26/4/22	Prepared by	P. Prabhakar	Serial no.	3516
Supplier name	Luminet Labs Ltd			HO inward no.	
Firm/Company	GVRC	Project	Imperial	HO received date	
PO/WO date	20/4/22	PO/WO No.	87539	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	23268	25/4/22	4388.60	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A Bills total (Excluding Transport & Hamali Charges): 4388.60

Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report

MRN nos.:	106463	Proof of delivery matches MRN	☒ Yes ☐ No
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Amount B - Other Credits : Transportation charges

Amount C - Other Debits :

Amount D (D=A+B-C) - Amount to be credited to the supplier: 4388.60

Amount E - PO / WO value: 8151.80

Amount F - Difference (A - E): 3763.50

Quantity received as per PO / WO ☐ Yes ☐ Excess received ☐ Short received ☒ Part received

Close PO / WO ☐ Yes ☒ No - wait for balance material ☐ Other

Payment due date: 3/5/22

Remarks: Part Delivery

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:					
Sign:					
Date					
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

Notes: 1. In case amount to be credited to supplier and the bills total does not match, accountants to prepare JV for debit or credit. 2. This set should only have 5 documents i.e., advice to credit to supplier, original bill, proof of delivery, original purchase order with barcode, original requisition. 3. Do not attach additional documents like weighment slips, RMC batch reports, duplicate documents, Eway bills, test reports, etc. 4. In Amount A, exclude transport, Hamali charges, etc., and instead include in Amount B. 5. This report must reach HO within one working day of approval by purchase officer/purchase manager.

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1

Customer Details				Invoice No.		23268			
GV Research center Pvt Ltd Sy No. 542, Genome vallaey, Thurkapally, Hyderabad				Invoice Date.		25-04-2022			
				PO No.		87539			
				PO Date.		20-04-2022			
				Req ID		75524			
				Req Date		12-04-2022			
GSTIN : 36AAHCG4562D1ZP				PAN AAHCG4562D		Loc Req No		164835	
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4028 - Consumables - First -Aid Kit - NA - boxes			3006	4	840.00	3,360.00	12	403.20
2	9593 - Tools - Labour helmet male - NA - Nos			6506	10	53.00	530.00	18	95.40
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IGST		CGST		SGST		Total Taxable Amount		3,890.00	498.60
		249,30		249,30		Total Invoice Amount		4,388.60	
Rupees : Four Thousand Three Hundred Eighty Eight and Paise Sixty Only.									

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

20-04-2022 14:36:40



87539

20.04.22 3:07:37

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-5
G S T No. : 36AAHCG4562D1ZP

Supplier Details

Summit Sales LLP
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	87539	164835
Doc Date	20-04-2022	
Quote No	Nil	
Quote Date	20-04-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4028 - Consumables - First -Aid Kit - NA - boxes	8.00	840.00	0.00	12.00	7,526.40
2 9593 - Tools - Labour helmet male - NA - Nos	10.00	53.00	0.00	18.00	625.40
Total Order Value . . .					8,151.80

Rupees : Eight Thousand One Hundred Fifty One and Paise Eighty Only.

Terms and Conditions :-

Specification / As per details given in the quotation.

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

Delivery Date Next Day.

Delivery Location Innopolis
Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana
Phone. Nagamani(Engineer) - 7981951035

Penalty For Delay Nil

Transportation Transport cost shall be borne by us.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for Safety purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks Original invoice + copy of proof of delivery is required to process invoice for payment . Do not send original invoice to site. Original invoices must be sent to HO office or purchase site office. Proof of delivery /DC can be sent by email.

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : __/__/__

Requisition Form

Company Name	GV Research Centers Pvt Ltd.	Date:	12.04.2022
Site & Phase	Innopolis.	Time:	15:00
Supplier		Req. No.	164835
Material required before date		ID No.	75524

No	Description	Size	Quantity	Units	Inward No	Date
1.	Portable oxygen and gas detector	std	1	No.s	K	
2.	First aid boxes	std	8	No.s	85110	
3.	Safety goggles(anti fog)	std	40	No.s	10	
4.	Emergency fire suit	std	01	No.s	K	
5.	Fire buckets	std	32	No.s	10	
6.	Co2 fire extinguishers	4.5 kg	10	No.s	10	
7.	Co2 fire extinguishers dcp	6 kg	05	No.s	10	
8.	Helimets- yellow, blue, white	std	10	each	85110	
9.	Fire blankets	std	05	No.s	10	
10.	Cut resistant gloves	std	50	No.s	K	
11.	Spill control kit	std	02	No.s	10	
12.	Ear muffs	std	06	No.s	10	
13.	Wind socks	std	04	No.s	10	
14.	Eye wash bottles	std	04	No.s	K	
15.	Safety shoes	07,08,09,10 size	05	each	85110	
16.	Fire buckets stands	std	08	No.s	K	
17.	3m mask	std	100	No.s	10	
18.	Emergency assembly point sign boards with auto glow radium	3x3 feet size	03	No.s	G	
19.	Helmet stand	std	02	No.s	10	
20.	Traffic cones	std	20	No.s	Atlas	
21.	Anti shock electrical suit	std	04	No.s	10	
22.	Rubber gloves	std	50	No.s	10	
23.	Gum boots	08,09,10 size	4	each	85110	

Remarks: Towards site safety.

Prepared By	Madhu	Approved by	Mr. Madhu
Sign. & Date	11.04.2022	Sign. & Date	11.04.2022

Note:



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cancelled
by sit

DELIVERY CHALLAN

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G Road, Secunderabad - 500003

Email: purchase@modiproperties.com

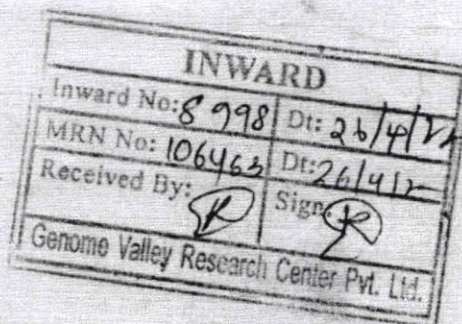
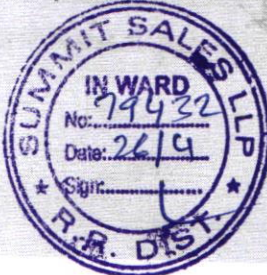
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 25-04-2022

Customer Details		DC No.	19895
GV Research center Pvt Ltd		DC Date.	25-04-2022
Sy No. 542, Genome vallaey, Thurkapally, Hyderabad		PO No.	87539
		PO Date.	20-04-2022
		Req ID	75524
		Req Date	12-04-2022
GSTIN : 36AAHCG4562D1ZP		Loc Req No	164835
	Description of Goods	HSN/SAC	Qty
1	4028 - Consumables - First -Aid Kit - NA - boxes	3006	4
2	9593 - Tools - Labour helmet male - NA - Nos	6506	10
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Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorized signatory